# Purchase Order Receipt Listing

Thursday, April 13, 2017 12:00:48 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35440 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Purchase<br>Order ID/ | Line<br>Nbr/ | Project ID Reference/<br>Description | Reference/<br>Description/                   | PO U/M /<br>Stock U/M           | Required Date<br>Required Qty | Recv<br>Date/       | Recv     | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Oty | MRB Qty/ | Book Amt |
|-----------------------|--------------|--------------------------------------|--|---------------------------------|-------------------------------|---------------------|----------|------------------------------|--------------------------------|----------|----------|
| Curr Type             | Insp<br>Req  |                                      | Cert Std                                     |                                 |                               | Recv                | (PO U/M) |                              | (PO U/M)                       | Qty      |          |
| VendorID\Vendor Name  | dor Nam      |                                      | VU-DIV001 Diversif                           | Diversified Industrial Products |                               |                     |          |                              |                                |          |          |
| PO35440               | _            |                                      | M304EX0.75-16F                               | sf                              | 4/13/2017                     | 4/13/2017 4/13/2017 | 640.0000 |                              | 0.0000                         | 0        | 80 00    |
| OSD                   | No           |                                      | Expanded Metal Flat sf<br>SS 9.59<br>m137294 | of.                             | 640.0000                      | PLOU01              |          |                              | 0.0000                         | 0        |          |
|                       | 10           |                                      | 71401-45                                     |                                 | 4/20/2017                     | 4/13/2017           | 1.0000   |                              | 0.0000                         | 0        | 80 00    |
|                       | 2°           |                                      | PROCUREMENT<br>QUALITY                       |                                 | 1.0000                        | PLOU01              |          |                              | 0.0000                         | 0        |          |
|                       |              |                                      | m137294                                      |                                 |                               |                     |          |                              |                                |          |          |
|                       |              |                                      |  |                                 |                               |                     |          |                              | Total Received Quantity:       | uantity: | 641.0000 |
|                       |              |                                      |  |                                 |                               |                     |          | Total                        | Total Qty to Inspect (PO U/M): | O U/M):  | 0.0000   |
|                       |              |                                      |  |                                 |                               |                     |          |                              | Total Reject Quantity:         | uantity: | 0.0000   |
|                       |              |                                      |  |                                 |                               |                     |          |                              | Total Receipt Value:           | t Value: | \$0.00   |
|                       |              |                                      |  |                                 |                               |                     |          | To                           | Total Balance Due Quantity:    | uantity: | 0.0000   |



### 14 Connor Lane, Deer Park, NY 11729 Tel: 631

1.6200 Fax: 631.761.6201

| Customer PO # | Order Date | SP |
|---------------|------------|----|
| PO35440       | 02/28/17   | AB |

| Ship To:               |   |
|------------------------|---|
| DART AEROSPACE LTD.    | , |
| 1270 ABERDEEN STREET   |   |
| HAWKESBURY, ON K6A 1K7 |   |
| CANADA                 |   |
|                        |   |
|                        |   |
|                        |   |
|                        |   |

| Sales Order Number | 42799     |
|--------------------|-----------|
| Invoice Date       | 4/10/2017 |
| Invoice Number     | 61906     |

| # Pkg. | 1 SKID   |  |
|--------|----------|--|
| Weight | 600 LBS. |  |

| Ship Date | Shipped Via | Test Reports |
|-----------|-------------|--------------|
| 4/10/2017 | JOURNEY FRT | Y            |

| Item # | Order Qty | U/M | 1  | Description  | Qty Shipped | Bal. on Order |
|--------|-----------|-----|--|--|-------------|---------------|
| 1      | 4800      | SF  | 304 SS<br>F1267<br>48" WII<br>NOTE:<br>8 FT<br>SHIP 64<br>DELIVI<br>SHIP 48<br>DELIVI<br>SHIP 64<br>DELIVI<br>SHIP 64<br>DELIVI<br>SHIP 64<br>DELIVI<br>SHIP 64<br>DELIVI<br>SHIP 64<br>DELIVI | 20 SF (15 SHEETS) FOR 05/10/17 ERY 20 SF (15 SHEETS) FOR 06/14/17 ERY 20 SF (20 SHEETS) FOR 07/12/17 ERY 20 SF (15 SHEETS) FOR 08/09/17 ERY 20 SF (20 SHEETS) FOR 09/12/17 ERY 20 SF (20 SHEETS) FOR 10/10/17 ERY 20 SF (10 SHEETS) FOR 11/08/17 | 640         | 4160          |

### PACKING LIST CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Quality Control Manager

QMF 19 / QMF 19A



### 14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

| Customer PO # | Order Date | SP |
|---------------|------------|----|
| PO35440       | 02/28/17   | AB |

| Ship To:  |  |
|---|--|
| DART AEROSPACE LTD.<br>1270 ABERDEEN STREET<br>HAWKESBURY, ON K6A 1K7 |  |
| CANADA  |  |
|   |  |

| Sales Order Number | 42799     |
|--------------------|-----------|
| Invoice Date       | 4/10/2017 |
| Invoice Number     | 61906     |

| # Pkg. | 1 SKID   |  |
|--------|----------|--|
| Weight | 600 LBS. |  |

| Ship Date | Shipped Via | Test Reports |
|-----------|-------------|--------------|
| 4/10/2017 | JOURNEY FRT | Y            |

| tem# Order Qty  | U/M Description  | Qty Shipped | Bal. on Order |
|-----------------|--|-------------|---------------|
| eili# Older Qty | SHIP 640 SF (20 SHEETS) FOR 12/12/17 DELIVERY MILL: ATT HEAT# 848310 | 7-4         | 13            |

PACKING LIST CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Quality Control Manager

### NOTICE OF SHIPMENT/ PACKING LIST

CLIST OPD. NO. & DATE

1

en en

Flat Rolled Products ACCEPTING MEL 05/05/16 856773 CUST CODE

VANDERGRIFT

SHIPPER MD PA |506668

05/06/16 CLATE SHAPPED 665183 PA 13020102060000 30-056-160 MILL ORDER MUMBER PRODUCT CODE

PRIME DS0 56 DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE DEER PARK, NY 11729 SOLD TO 1 FORMS DISTRIBUTION

DIVERSIFIED INDUSTRIAL PRODUCTS 1124 VANDERGRIFT SHIP TO

PEPENT DO PRIL ONDER BATE CHITY DSO SEC.

C R COILS ANNEALED 2B FIN 3 EDGE (ASTM-A-240-15B)

14 CONNOR LANE DEER PARK, NY 11729

TEM PCS DIMENSIONS W/G/L

01 1 48./.059/1427. C CUST IDENTITY 304L.059X48-RC

SKID

ATI 304L" STAINLESS STEEL SHEET

30403)

GRADE AND SPECIFICATIONS

AAB40195-B COIL # 98848310 DASHEAT #

50 13805 GROSS TARE NET 13855 8836684 TEST #

TAG #/ CD SKID

THEO

(ASTM-A-480-16) (UNS

13805 20 13855

--IN--8.15 --CR----IS----8----- d-----NN--1.66 ---0---.020 TYPE HEAT/TEST (WT %) EST LOCATION 848310 EAT

BN

18.27 36 .0004 .038

---N--

.08

BN

HARDNESS 85.HRBW 85.HRBW TC \$ R/A TENSILE & ELONG IN 2" 56. 94900. YIELD \* ISd

HARDENABILLT

ASTM GRAIN

SIZE

NR

BEND

55. 95200. T 49100. 48200.

EST LOCATION

TEM TEST NO 01 8836684 8836684 \* Y.S. BY 0.2% OFFSET METHOD # BLONG AT FRACTURE

REQUIRED WAS CARRIED OUT SPECTROSCOPICALLY NR = DATA NOT RADE VERIFICATION

N 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

01 - CONTINUED ON PAGE 02 PAGE

07:13:36 05/06/16

CERTIFICATE OF TEST

## PACKING LIST

05/05/16 856773 CUST CODE SOLD TO CUST. ORD. NO. & DATE 敖 n te

Flat Rolled Products ACCEPTING MILL VANDERGRIFT MATE CHETY DSO 96743-0 DSO PRIME DIVERSIFIED INDUSTRIAL PRODUCTS

91/90/50 DATE SHIPPED 665183 PA 13020102060000 |30-056-160 1124 VANDERGRIFT SHIP TO SHEPER NO 1506668 30v1 contract

DIVERSIFIED INDUSTRIAL PRODUCTS DEER PARK, NY 11729 14 CONNOR LANE

DEER PARK, NY 11729

14 CONNOR LANE

CARRIER - CUSTOMER TRUCK ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 28 FIN 3 EDGE

HESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA XPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED, U.S. LAW ALSO PROHIBITS ISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, EVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES ITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

HIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE ECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE UNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE SO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP UALITY MANUAL REVISION 24 DATED 10/16/2015.

TI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES OR TESTING LOCATIONS TC, BN, MI, & LO:

N, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF S BY COMBUSTION/INFRARED
O, H BY INERT FUSION/THERMAL CONDUCTIVITY BY ORS

L AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES

B, BI, AG BY GFAA

TI FLAT ROLLED PRODUCTS HAS NO CONTROL OVER CUSTOMER PROCESSING OF MATERIAL; INCLUDING, UT NOT LIMITED TO, BUFFING OR ELECTROPOLISHING MATERIAL WITH A 2B OR OTHER FINISH, AND DOES NOT REPRESENT R GUARANTY THAT THE MATERIAL IS SUITABLE FOR ANY PARTICULAR PROCESS OR USE OF CUSTOMER

PAGE 02 - CONTINUED ON PAGE 03 N 10204:2005 3.1 CERTIFICATE

07:13:36 91/90/50

CERTIFICATE OF TEST

### NOTICE OF SHIPMENT/ PACKING LIST

Flat Rolled Products

05/05/16 856773

, PA |506668

13020102060000 |30-056-160 MULL ORDER HUMBER PRODUCT CODE

05/06/16 DATE SHIPPED

PA | 665183

1124 VANDERGRIFT

SHIP TO

VANDERGRIFT,
| PERM | DO | PUL
| POCK | WIE OFFIC
| 96743-0 | 36 |
| PRIME SEC. SEC. DS0 56 DIVERSIFIED INDUSTRIAL PRODUCTS

SOLD TO

1

\$\$ \$

m fe

CUST ORD. NO. & DATE

14 CONNOR LANE DEER PARK, NY 11729

DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE DEER PARK, NY 11729

CARRIER - CUSTOMER TRUCK

ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

GRADE

ESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

N = ATI-FLAT ROLLED PRODUCTS; 100 RIVER ROAD; BRACKENRIDGE, PA 15014

C = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

DIVERSIFIED INDUSTRIAL PRODUCTS CORP.
CERTIFY THIS A TRUE COPY OF THE MILL TEST REPORT USED TO FILL YOUR ORDER.

DART AEROSPACE PO35440 Company

M304EXB 75-16F 61906 640 SF Our Inv. # #Od ð

QC Dept. Part #

Shi

Cathi Vail

07:13:36 91/90/50

PAGE 03 - FINAL PAGE.

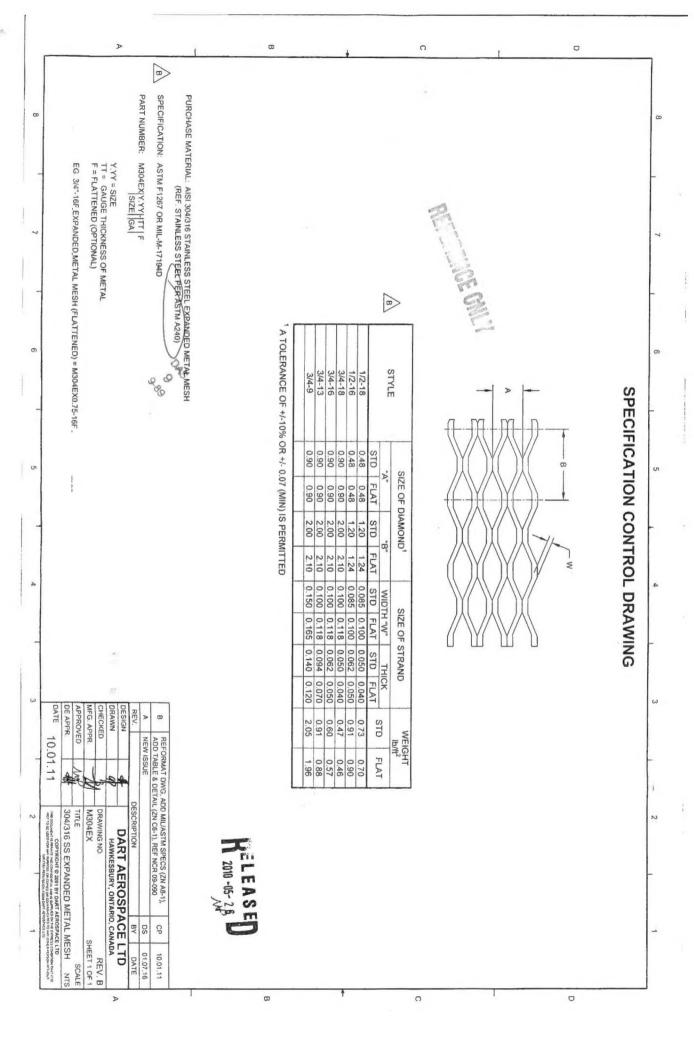
The abbrer is a true capy of data on the. The material and leaf results condition to the and openification().

### MATERIAL RECEIPT INSPECTION FORM

| MATERIAL CERT REC'D:  QUANTITY RECEIVED:  QUANTITY INSPECTED:  QUANTITY REJECTED:  QUANTITY INSPECTED:  QUANTITY INS | M13729 |
|--|--------|
| DESCRIPTION  (Check Y/N)  SURFACE DAMAGE  CORRECT FINISH  CORROSION  CORRECT GRAIN DIRECTION  CORRECT MATERIAL  CORRECT THICKNESS  PHOTO REQUIRED  CORRECT MATERIAL  CORRECT MATERIAL W  N  CORRECT MATERIAL IDENTFICATION  CORRECT MATERIAL IDENTFICATION  CORRECT MATERIAL REQUIRE  ENGINEERING SIGN OFF  Y  DOES THIS REQUIRE AN  |        |
| CORRECT FINISH  CORROSION  CORRECT GRAIN DIRECTION  CORRECT MATERIAL  CORRECT THICKNESS  PHOTO REQUIRED  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL IDENTFICATION  CORRECT M# ON THE MATERIAL  DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF  Y  N  DOES THIS REQUIRE AN   |        |
| CORROSION Y N  CORRECT GRAIN DIRECTION Y N  CORRECT MATERIAL Y N  CORRECT THICKNESS Y N  PHOTO REQUIRED Y N  CORRECT MATERIAL Y N  CORRECT MATERIAL Y N  CORRECT REF # TO LINK CERT Y N  CORRECT MATERIAL IDENTFICATION Y N  CORRECT M# ON THE MATERIAL Y N  DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF Y N  DOES THIS REQUIRE AN   |        |
| CORRECT GRAIN DIRECTION (Y) N  CORRECT MATERIAL (Y) N  CORRECT THICKNESS (Y) N  PHOTO REQUIRED (Y) N  CORRECT MATERIAL (Y) N  CORRECT MATERIAL (Y) N  CORRECT REF # TO LINK CERT (Y) N  CORRECT MATERIAL (Y) N  CORRECT MATERIAL (Y) N  CORRECT M# ON THE MATERIAL (Y) N  DOES THIS MATERIAL REQUIRE  ENGINEERING SIGN OFF (Y)  DOES THIS REQUIRE AN   |        |
| CORRECT MATERIAL  CORRECT THICKNESS  PHOTO REQUIRED  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT REF # TO LINK CERT  CORRECT MATERIAL IDENTFICATION  CORRECT MATERIAL IDENTFICATION  CORRECT M# ON THE MATERIAL  DOES THIS MATERIAL REQUIRE  ENGINEERING SIGN OFF  Y  DOES THIS REQUIRE AN   |        |
| CORRECT THICKNESS  PHOTO REQUIRED  Y  N  CORRECT MATERIAL  CORRECT REF # TO LINK CERT  CORRECT MATERIAL IDENTFICATION  CORRECT MATERIAL IDENTFICATION  CORRECT M# ON THE MATERIAL  DOES THIS MATERIAL REQUIRE  ENGINEERING SIGN OFF  Y  DOES THIS REQUIRE AN   |        |
| PHOTO REQUIRED  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL IDENTFICATION  CORRECT M# ON THE MATERIAL  DOES THIS MATERIAL REQUIRE  ENGINEERING SIGN OFF  Y  DOES THIS REQUIRE AN  |        |
| CORRECT MATERIAL (V) N AS WI.A. 240. Per Attach drawing.  CORRECT REF # TO LINK CERT (V) N HT & BYB310  CORRECT MATERIAL IDENTFICATION (V) N  CORRECT M# ON THE MATERIAL (V) N  DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF (V)  DOES THIS REQUIRE AN  |        |
| CORRECT MATERIAL IDENTFICATION (V) N  CORRECT M# ON THE MATERIAL (V) N  DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF Y (N)  DOES THIS REQUIRE AN  |        |
| CORRECT MATERIAL IDENTFICATION (V) N  CORRECT M# ON THE MATERIAL (V) N  DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF Y (N)  DOES THIS REQUIRE AN  |        |
| CORRECT M# ON THE MATERIAL  V N  DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF Y N  DOES THIS REQUIRE AN   |        |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF Y (N)  DOES THIS REQUIRE AN  |        |
| ENGINEERING SIGN OFF Y (N)  DOES THIS REQUIRE AN   |        |
|  |        |
|  |        |
| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.  RECORD RESULTS BELOW  HRC HRB DUR A DUR D  TYPE OF MATERIAL  |        |
| SIZE OF TEST SAMPLE  |        |
| HARDNESS / DUROMETER READING   |        |
| testers located in the Quality Office  |        |

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|------------------|-----------------------------------|
| INSPECTED BY:    | SIGNED OFF BY:                    |
| DATE: 17.04.17   | DATE:                             |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Tel: 613 632 9577 Fax: 613 632 1053

### PURCHASE ORDER

### Purchase Order ID PO35440

Purchase Order Date 2/28/2017 PO Print Date 2/28/2017

Page Number 1 of 5

Order From:

VU-DIV001

**DIVERSIFIED INDUSTRIAL PRODUCTS** 14 CONNOR LANE DEER PARK, NY 117219

US

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 



FEB 2 8 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

631 761 6200

Journey Freight collect

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax#

10127-2607

Terms

Net 30 USD

Currency FOB

Destination-Collect

Ship Via: Ship Acct:

Line

Nbr

Reference

Description/ Mfg ID

Req Date/ CD Taxable

**Promise Date** 

Req Qty/ Unit of Measure **PO Unit Price** 

Extended Price

**Line Comments Delivery Comments** M304EX0.75-16F

Vendor Part Number

**Expanded Metal Flat SS** 

4/20/2017

640.00

\$4.20

DAS

4/20/2017

Yes

sf

\$2,688.00

MATERIAL 9304/316 STAINLESS STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$2,688.00

2 M304EX0.75-16F **Expanded Metal Flat SS** 

5/10/2017

5/10/2017

Yes

480.00

sf

\$4.20

\$2,016.00

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$2,016.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY



Tel: 613 632 9577 Fax: 613 632 1053

### PURCHASE ORDER

### Purchase Order ID PO35440

Purchase Order Date 2/28/2017 PO Print Date 2/28/2017

Page Number 2 of 5

Order From:

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE

DEER PARK, NY 117219

US

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

**Vendor Phone** 

Ship To Contact

M304EX0.75-16F

Ship To Phone

631 761 6200

Journey Freight collect

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

**FOB** 

**Destination-Collect** 

Ship Via: Ship Acct:

**Expanded Metal Flat SS** 

6/14/2017

480.00

sf

\$4.20

\$2,016.00

Yes 6/14/2017

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$2,016.00

M304EX0.75-16F

Expanded Metal Flat SS

7/12/2017

640.00

sf

\$4.20

\$2,688.00

7/12/2017

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Yes

Line Total:

\$2,688.00

M304EX0.75-16F

Expanded Metal Flat SS

8/9/2017

Yes

480.00

sf

\$4.20 \$2,016.00

8/9/2017

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35440

Purchase Order Date 2/28/2017 PO Print Date 2/28/2017

Page Number 3 of 5

Order From:

VU-DIV001

14 CONNOR LANE

DEER PARK, NY 117219

US

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

**Vendor Phone** 

Ship To Contact

Ship To Phone

631 761 6200

**DIVERSIFIED INDUSTRIAL PRODUCTS** 

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax#

10127-2607

Terms

Net 30 USD

Currency **FOB** 

Destination-Collect

Ship Via: Ship Acct: Journey Freight collect

M304EX0.75-16F

Expanded Metal Flat SS

9/12/2017

640.00

\$2,016.00

Yes

sf

\$4.20 \$2,688.00

9/12/2017

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

Line Total:

\$2,688.00

M304EX0.75-16F

Expanded Metal Flat SS

10/10/2017

Yes

320.00

sf

\$4.20 \$1,344.00

10/10/2017

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$1,344.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY



Tel: 613 632 9577 Fax: 613 632 1053

### PURCHASE ORDER

### Purchase Order ID PO35440

Purchase Order Date 2/28/2017 PO Print Date 2/28/2017

Page Number 4 of 5

Order From:

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS

14 CONNOR LANE DEER PARK, NY 117219

US

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

**Contact Name** 

**Vendor Phone** 

Ship To Contact

M304EX0.75-16F

Ship To Phone

631 761 6200

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax #

10127-2607

Terms

Net 30 USD

Currency FOB

Destination-Collect

Ship Via: Ship Acct:

Journey Freight collect

11/8/2017

480.00

sf

\$2,016.00

\$4.20

Yes 11/8/2017

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$2,016.00

9 M304EX0.75-16F

**Expanded Metal Flat SS** 

**Expanded Metal Flat SS** 

12/12/2017

Yes

640.00

sf

\$4.20

\$2,688.00

12/12/2017

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$2,688.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY



Tel: 613 632 9577 Fax: 613 632 1053

### PURCHASE ORDER

### Purchase Order ID PO35440

Purchase Order Date 2/28/2017 PO Print Date 2/28/2017

Page Number 5 of 5

Order From:

VU-DIV001

**DIVERSIFIED INDUSTRIAL PRODUCTS** 14 CONNOR LANE DEER PARK, NY 117219

US

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

**Vendor Phone** 

631 761 6200

Ship To Contact

Ship To Phone Ship Via:

Journey Freight collect

Ship Acct:

71401-45

PROCUREMENT

**QUALITY CLAUSES** 

4/20/2017

1.00

Chantal Lavoie

10127-2607

USD

Destination-Collect

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Buyer

**Customer POID** 

Customer Tax#

Net 30

74

Currency **FOB** 

Terms

\$0.00

\$0.00

No

4/20/2017

Line Total:

\$0.00

PO Total:

\$20,160.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

**Change Date:** 

2/28/2017